

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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January 03, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-13515**

On July 28, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 3, 2022

Chapter 13 Case # 21-13515

Atty: BRUCE W RADOWITZ ESQ

Re: STEVEN M. HUND
CARA L. HUND
314 PARKWAY DRIVE
CLARK, NJ 07066

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$60,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/27/2021	\$1,000.00	983908	06/30/2021	\$1,000.00	7776325000
07/12/2021	\$1,000.00	7803828000	08/05/2021	\$1,000.00	7860732000
09/03/2021	\$1,000.00	7924065000	10/05/2021	\$1,000.00	7997549000
11/05/2021	\$1,000.00	8065911000	12/13/2021	\$1,000.00	8144697000
Total Receipts: \$8,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			450.00	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	10,017.12	*	0.00	
0002	BANK OF AMERICA	UNSECURED	14,797.48	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,563.88	*	0.00	
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	8,617.82	*	0.00	
0005	JPMORGAN CHASE BANK NA	UNSECURED	7,155.00	*	0.00	
0006	JPMORGAN CHASE BANK NA	UNSECURED	7,852.24	*	0.00	
0007	CITI CARDS	UNSECURED	0.00	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	3,528.48	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	3,188.00	*	0.00	
0010	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	14,106.10	*	0.00	
0011	FREEDOMPLUS	UNSECURED	0.00	*	0.00	
0012	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	0.00	100.00%	0.00	
0014	UNITED STATES TREASURY/IRS	PRIORITY	3,987.00	100.00%	1,996.09	
0015	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0016	QUICKEN LOANS INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0017	STATE OF NJ	PRIORITY	3,703.00	100.00%	1,853.91	
0021	BANK OF AMERICA	UNSECURED	14,390.58	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	DISCOVER BANK	UNSECURED	3,979.74	*	0.00	
0023	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0024	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	83,352.43	*	0.00	

Total Paid: \$7,050.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	08/16/2021	\$33.71	876470	09/20/2021	\$452.64	878242
	10/18/2021	\$452.64	879971	11/17/2021	\$457.46	881654
	12/13/2021	\$457.46	883292			
UNITED STATES TREASURY/IRS	08/16/2021	\$36.29	8002427	09/20/2021	\$487.36	8002474
	10/18/2021	\$487.36	8002522	11/17/2021	\$492.54	8002576
	12/13/2021	\$492.54	8002628			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 03, 2022.

Receipts: \$8,000.00 - Paid to Claims: \$3,850.00 - Admin Costs Paid: \$3,200.00 = Funds on Hand: \$950.00

Base Plan Amount: \$60,000.00 - Receipts: \$8,000.00 = Total Unpaid Balance: **\$52,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.